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## TELECOPY/FACSIMILE TRANSMISSION COVER SHEET

Date: \_\_\_\_\_

To: (Name) SERGEY MATASOV

(Co. Or Firm) \_\_\_\_\_

(Fax No.) 745-9102  
+371 7804281From: (Examiner) EX. LEBECKER(Phone No.) (703) 308-0951Re: Application Serial No. 09/509,377

Attorney Docket No. \_\_\_\_\_

NUMBER OR PAGES TRANSMITTED 2 (INCLUDING THIS COVER PAGE)

If you have not received all pages of this transmission, please contact:

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SERIAL NUMBER	FILING DATE	FIRST NAMED APPLICANT	ATTORNEY DOCKET NO.
09/509,377	8/28/2000	SERGEY MATASOV	

EXAMINER	
J. LEWBECKER	
ART UNIT	PAPER NUMBER
3739	212
DATE MAILED:	

INFORMALITY RE PAYMENT OF FEE

The informality regarding the payment of the fee in connection with  the original filing fee  the amendment filed 2/13/03 is indicated below.

A. FEE DUE

1.  The amendment is considered incomplete in that the funds in Deposit Account No. \_\_\_\_\_ are insufficient to cover the entire fee due. The balance is due within the period set below.
2.  The amendment is considered an incomplete response, in that payment of \$ 480.00 is insufficient to cover the claims as shown in the attached Patent Application Fee Determination Record. Remittance is due within the period set below.
3.  The amendment has not been entered, since applicant has failed to remit (or authorize charge to a Deposit Account) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance or authorization is due within the period set below.
4.  The filing fee of \$ \_\_\_\_\_ submitted in this application is insufficient.  
A balance of \$ \_\_\_\_\_ is due for additional claims.

5.  Credit Card was decline expiration date 8/04.

APPLICANT IS GIVEN THE REMAINDER OF THE SET PERIOD FOR RESPONSE, OR ONE (1) MONTH FROM THE DATE OF THIS LETTER, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FEE OF \$ \_\_\_\_\_.

B. EXCESS PAYMENT:

5.  It is noted that payment of \$ \_\_\_\_\_ is in excess of the amount necessary to cover the claims now in the application. See the attached Patent Application Fee Determination Record.  
This matter of refund or credit to your account is being referred to the Finance Officer, for his consideration.

Lisa Fulton  
CLERK OF GROUP